


**Interim Condensed Profit and Loss Account
for the half year ended December 31, 2009
(Unaudited)**

Half year ended Quarter ended
Dec. 31, Dec. 31, Dec. 31, Dec. 31,
2009 2008 2009 2008
(Rupees in thousands)

**Factory, administration and
financial charges**

Salaries and allowances	116	156	38	78
Rent, rates and taxes	28	28	14	25
Communication, printing and stationery	109	135	46	78
Travelling, conveyance and vehicle running expenses	50	85	16	30
Directors' fee	5	5	2	5
Stock exchange listing fee	40	20	-	-
Depreciation	184	204	92	102
Legal and professional charges	37	180	18	91
Insurance	10	9	5	4
Auditors' remuneration	25	25	14	15
Other expenses	15	8	14	8
Financial charges / (income) - Net				
Guarantee commission and bank charges	71	64	36	33
Profit on treasury call account	(133)	(57)	(72)	(34)
	(62)	7	(36)	(1)
	557	862	223	435
Rental income	1,240	1,200	640	600
Profit before taxation	683	338	417	165
Taxation	112	130	68	90
Profit after taxation	571	208	349	75
Earnings per share-Basic and diluted (Rs.)	0.10	0.03	0.06	0.01

The annexed notes 1 to 9 form an integral part of these interim condensed financial statements.


Muslim R. Habib
Chairman & Chief Executive


Ali Niaz Akhtar
Director